RICKY RIDDLE

SHERIPP OF CLINTON COUNTY

100 S. CROSS STREET

ALBANY, KY 42602

PHONE: 606.387.5111

FAX: 606-387-5463

	FACSIMILE TRANSMITTAL SHEET
TO:	TAN SIGER
- Dreta	PROM:
COMPANY:	Lobora la trans
	DATE
PAX NUMBER:	
951-	432-1095) TOTAL NO. OF PAGES INCLUDING COVER:
PHONE NUMBER.	
(E: /)	SENDER'S REPERENCE NUMBER:
A)	YOUR REFERENCE NUMBER:
T. KIDON	Jamely to 1 ms
	
JURGENT. POR RI	BVIEW DPLEASE COMMENT DPLEASE REPLY FIRM
-	D PLEASE COMMENT I PLEASE REPLY I PLEASE RECYCLE
OTES/COMMENTS:	
•	
C. mark	
Ullac	heal is our response to
MARIEN O.	The state of the s
lanc con	pliance Inspection.
Λ	, sometimes and the second second
تفحصار حا	Jyou have any questions
	of you have any questions
DOMANA a	(1)
- Lexinson X	cur ne a call at 606-688-0709
	$l \cap 0$
	Thanks,
,	
	Welskiel
•	
•	

Michael and Deborah Brown Brown Family Farms 301 Rich Lane Pall Mall, TN 38577

March 3, 2014

Mr. Johnny Walker
State of Tennessee
Dept. of Environment and Conservation
Cookeville Environmental Field Office
Division of Water Resources
1221 South Willow Avenue
Cookeville, TN 38506

Re:

Compliance Inspection Letter Brown Family Farms – SOPC00084 Pickett County, TN

Dear Sir,

In response to your recent compliance inspection and subsequent letter, I am enclosing copies of: 1) our litter analysis; 2) soil test; 3) copy of our litter distribution records; 4) settlement sheet showing last flock's mortality; 5) most recent month's rainfall data; and 6) waterline and litter shed inspection log. I have also enclosed a copy of the letter/annual report that I am sending to Nashville. I was unable to find a specific form to fill out so I wrote out my required information in letter form and sent to them.

Also, please update our mailing address to: 301 Rich Lane, Pall Mall, TN 38577. (Apparently this letter has been bouncing around the postal service for a while because we just received it.)

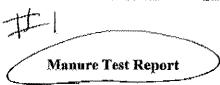
If by chance I've missed something please give me a call at (606) 688-1652.

Sincerely,

Michael Brown

Michael Bran

Cc: Greta Hurst



University of Kentucky Division of Regulatory Services

CLINTON County Extension Office

Owner				Sample Identifi	cation
Mike l	Brown			UK Lab No	County Code
301 Ri	ch Ln.			90180	<i>5</i> 3
Pall M	all	TN	38577	County ID	Owner ID
606-68	88-1652			284	0001
Manure T	ype:	Poultry	Solid	Received 4/8/2013	Reported 4/19/2013
Nutrient R	Lesults	 (in lbs/ton a	s received)	% Moistu	
N	59	Zn	0.6	37	
P2O5	57	$\mathbf{C}\mathbf{u}$	0.81		
K2O	47	Mn	0.62	equivalent fertilizer g 50%, 80%, and 100% K2O are available:	
Ca	40			16.00.01	
Mg	9			1.5 - 2.3 - 2.4 N P K: //00/	lis

Extension Agent

Information on land applying manure can be found in UK Extension publications ID-123, AGR-146 and 146A (poultry litter), and ASC-80 (swine manure).

P. C04/009

Freeze

Charge Course Extension Office

2601 North Hwy 127 Albuny, KY 42602

Zinc (Zn)

University of Kentucky - College of Agriculture

Lexington 869-257-2785 Princeton 270-365-7641 www.rs.uky.edu/spils

%Н:

18

Soil Test Report

COUNTY SAMPLE NO.: 0263

To:

REPORT FORM: A

7.1

Brown, Mike 301 Rich Lane Pall Mall, TN 38577

Agricultural Extension Agent

Owner Sample ID Owner ID County Code UK Lab NO. TB-1 53 11889 Level of Adequacy Nutrient Lab Results Very Low Medium Low Very High Calculated CEC Data Phosphorus (P) 258 Potassium (K) 470 CEC (meg/100g); 17 Soil pH 6.8 %Base Sat.: 81 Buffer pH 7.1 %K: 3 Calcium (Ca) 5031 %Ca: 72 252 Magnesium (Mg) %Mg: 6

Ou Ou	jer Test	<u> </u>				i		
Acres	Primary	Primary	Primary	Previous	Previous	Previous	Crop 2 Years	Soil
.,	Crop	Management	Use	Crop	Management	Use	Ago Tobacco	Drainage
18	Fescue	Annual Top	Hay	Fescue	Hay or Pasture			Well
		Dressing			> 4yrs.			Drained
REC	COMMENDATIONS:	N	P2O5	K2	O L	IME	Mg	Zn
,		see comments	None	No	ne N	one	None	None
		below						

606-688-0709 Feb15-Mar 15 100/how/A = 210/bs/A af 46-0-0 WEER

May 1-15 50/60N/A= 1408/A of 34-0-0 Amount Nitrote

Boy 1-15 80/60 N/A= 280/60/A of 34-0-0 Amount Nitrote

COMMENTS:

Mehlich III used for P, K, Ca, Mg, and Zn (ibs/acre). Crop response is highly probable with Very Low or Low soil levels, slight with Medium, and not likely with High or Very High. N, P2O5, K2O, Mg, and Zn recommendations are based on ibs of the nutrient. Fertilizer needed will depend on nutrient content in the fertilizer. Soil pH is calculated from 1 M KCl soil pH using: 0.91 x 1 M KCl soil pH + 1.34. 1 M KCl soil pH and Sikora II buffer pH are used for determining lime needs based on 100% effective lime. Lime quality in KY is defined by relative neutralizing value (RNV). RNVs for ag lime are determined by the KY Dept of Ag and are on the internet (publications at soils.rs.uky.edu).

TETANY PROBLEMS with cattle are sometimes encountered on straight grass pastures, particularly with nursing cows where grass pasture is the only source of feed. SUPPLEMENTAL FEEDING OF MAGNESIUM to nursing cows on such fields is recommended as a means of lowering tetany risks.

SCHEDULE FOR N: Feb 15 to Mar 15 apply up to 100 lb/ac N; May 1 to 15 apply up to 50 lb/ac N; Aug 1 to 15 apply up to 80 lb/ac N. When P and K are adequate (>30 - P and >200 - K) the use of nitrogen stimulates growth during peak production. 200 lbs N/acre may produce up to 4 tons of dry matter.

All the commonly used N sources are acceptable for topdressing grasses during late winter-early spring. After early May urea may be less effective. Efficiency of liquid nitrogen is between that of urea and ammonium nitrate.

For additional information, ask your local Extension Office for the publications AGR-59 "Tall Fescue" and AGR-108 "Tall Fescue" and AGR-108 "Tall Fescue in Kentucky".

For additional information, ask your local Extension Office for the publication, AGR-162 "Stockpiling for Fall and Winter Pasture". UK Forage publications can be found at the website http://www.uky.edu/Ag/Forage/ForagePublications.htm and variety trial information can be found at http://www.uky.edu/Ag/Forage/ForageVarietyTrials2.htm

Educational programs of the Kentucky Cooperative Extension Service serve all people regardless of race, color, age, sex, religion, disability, or national origin. UNIVERSITY OF KENTUCKY, KENTUCKY STATE UNIVERSITY, U.S. DEPARTMENT OF AGRICULTURE AND KENTUCKY COUNTIES COOPERATING.

#3

APPENDIX C

Names of Persons and/or Firms that Remove Litter, Manure and/or Process Wastewater from an AFO

Name: Address:	Ky FARM MBROWN Albany	Name: Address:	Fredrick Honeycutt
Phone No.: Tons Removed: Date:	7 Spaing	Phone No.: Tons Removed: Date:	105 FAII
Name: Address:	Kevin Masce Albany	Name: Address:	Bill Brown Albany
Phone No.: Taka Namavadi Bale:	3 // 4	Phone No.: Tang Mamayad! Date:	PAPE :
Name: Address:	Chris Moodman Albany	Name: Address:	Chris Spodman Albany
Phone No.: Tons Removed: Date:	14 Spaing	Phone No.: Tons Removed: Date:	14 FAII
Name: Address:	David Honey cutt	Name: Address:	
Phalle No: ‡ons Kemoved: Date:		Phone No.: 1818 REHISVES: Date:	
Name: Address:	Randell Harlan Albany	Name: Address:	
Phone No.: Tons Removed: Date:	10 5 FAI	Phone No.: Tons Removed: Date:	
**************************************		3-1 ···	total Sho ton

#4

RSETTLE: SETTLEMENT - - p.11 01/14/14 02:09p

KEYSTONE FOODS LLC Broiler Project Report Week ending: 01/12/14

Grower: 5036-1305 BROWN, MICHAEL BROWN FAMILY PARM

Date Placed	Date Sold	Plant	Head	Gross Lbs
11/18/13 11/18/13	01/30/14 01/10/14	al al	1,290 81,064	9,792 582,608
	Sub Total Condemn P		82,354 346	592,400 2,485
•	rotals:		82,072	589,915

Head Placed				Feed Conv.	
84,800	82,354	53.000		1.960	2,824

Processing Plant Report:

Condemned:	Leuc	Sept	- 2	Tum	Bru	Air	Ιp̄	Ascites	Parts	Total
	/ver end end der ent eine eine eine eine eine				·					
Head: Percent:	0.0000	188 0.2282	0 0000.0	8 8 00.0	0.0000	70 0/0849	16 0.0194	0 0.0000	64 0. 1 543	346 0.4195

Daily Rainfall Log

For the Month of: February 2014

Date		,						
···			-,					·
	Q	0	٥	O	0	0	٥	
Date	2/22/2014	2/23/2014	2/24/2014	2/25/2014	2/25/2014	2/27/2014	2/28/2014	
	,0%	٥	36	0	3	.105	. 2.	,
Date	2/15/2014	2/16/2014	2/17/2014	2/18/2014	2/19/2014	2/20/2014	2/21/2014	
	501	3	0	٥	۵	٥	7	,
Date	2/8/2014	2/9/2014	2/10/2014	2/11/2014	2/12/2014	2/13/2014	2/14/2014	
				-				
	c	1.29	37.	.7°	12	4	Φ	
Date	2/1/2014	2/2/2014	2/3/2014	2/4/2014	2/5/2014	2/6/2014	2/7/2014	

#6

Daily Checklist for House

For the Month of: Feb 3014

	Ī	an	Bell	s	F	eed	Lin	es	W	ate	r Lin	ies	
Date	1	2	3	4	1	2	3	4	1	2	3	4	Notes:
1	~	س	~	~	<i>~</i>	•	س	V	-	-	w	v	
2	~	2,00		س	س	-	س	س		مسا	•		
3	l	-	1.00		اسي	سيه	س	منعد	س		Х	.	change nipph
4	سسا	•	2	سسا	w	سسا	ست	۔۔	~	- 4	<u></u>		
5	<u>ا</u>	سها	•	س.	سس	سيا	سب	-	ب	-	٠	Ĵ	
6	~	7		-س	سية	سيا	س	س	سها	i	· ~	۲	
7	_	U.	٠	•	سها		سا	س	سسا	سب		سب	
8	~	سب	س	·	سه	س		سيا		سسه	سب	ا	
9	٠	2		سي)	١	سمده	سب	<u>_</u>	س	س	}	
10		مسيبا		س	سا	Č,	مي	بي .	س	سه		١	,
11	<u></u>	-ب	<u>.</u>	•	•	•	سيه	سيه	س	-	سب	سسيه ا	
12		ì	سسا	س	٠.	4	w.	*	٠	•	سسا	مب	
13	·	-	X	•	معمدا	سا	سما	س	~	<u></u>	<u></u>		changed bett
14	-	v		سي بس	سبه	ب	سب	سيه	-س	سسه	سي	••••	•
15	سب	w	_	س					<u>(</u>	ب	ب	سبة	
16	ų.	v		س	-س	مسيها	ٺ			u	_	<u> </u>	
17	<u> </u>	<u>س</u> ا	سڊ	سا	سيا	<u> </u>	Ļ		<u>.</u>	<u>_</u>	س	V	
18	٠.	~	_	س	ب	٠.	. 🚛	U.	ب	سا	س	u	
19	ب	سا	سا	w	4	<u></u>	مهرب	Ų.		ب	L	<u></u>	
20	~	س.	٤	U		مسا	میں	·		4	سد	سما	
21	v	س	~	<u>-</u>	C	سا	·	_	٠	من	_	la	
22	v	~		ب	مي		U		L.		-	ب .	
23	<i>ب</i>	<i>~</i>	۷	س			س	V	سا	سي.	Ļ	u	
24	<u> </u>	-	س	·	<u> </u>		اب	v	ب		<u> </u>	_	
25	~	V	~	<u> </u>	4	_	ب	٠	•			1	charge night
26	<u></u>	'	س	レ	L			المبيد	سبه		, Asset	النه	
27	\leq	~	<i>ب</i>	~	~	_		V	به	- المانينية	•	~	
28	V	U	V	1	'	1	U		1	ar.	2	~	
29								21111 1 4411			200 200 100	सं असी इंडिया	
30								73.					
21		1	,			Ì	ļ		l				

Michael and Deborah Brown Brown Family Farms 301 Rich Lane Pall Mall, TN 38577

March 3, 2014

Tennessee Division of Water Pollution Control Enforcement and Compliance Section Attention: Compliance Review 6th Floor L & C Annex 401 Church Street Nashville, TN 37243

Re:

Annual Compliance Report Brown Family Farms – SOPC00084 Pickett County, TN

Gentlemen:

It has been recently brought to my attention that I am required to make an annual report to your division. I have been unable to find a specific form so I am reporting my data in a letter format.

5.3 Annual Report

- a) The number and types of animals on site whether in open confinement or housed under roof; <u>We</u> <u>maintain 84,000 broiler poultry, housed under roof.</u>
- Estimated amount of total manure and/or litter generated by the CAFO in previous calendar year (tons/gallons); <u>Approximately 600 tons</u>
- c) Estimated amount of total manure, and/or litter transferred to a third party by the CAFO in the previous calendar year (tons/gallons); <u>Approximately 553 tons</u>
- d) Total number of acres for land application covered by the nutrient management plan; 25
- e) Total number of acres under control of the CAFO that were used for land application of manure, litter and process wastewater in the previous calendar year; 70
- f) A statement indicating whether the current version of the CAFO's nutrient management plan was developed or approved by a certified nutrient management planner. <u>Our nutrient management</u> plan was prepared by Validus.

If there is a specific form that you need filled out please email it to us at: debcbrown@hotmail.com. We have looked through our paperwork and online and are unable to locate one.

Thank you for your patience and understanding.

Sincerely,

Michael Brown

Cc: Johnny K. Walker

Greta Hurst